

Exhibit B

Summary and Detailed Description of AlixPartners' Expenses



John J. Ray III
 Chief Executive Officer
 FTX Trading Ltd. and its affiliated debtors-in-possession
 c/o Sullivan & Cromwell LLP
 125 Broad Street
 New York, New York 10004

Re: Expenses
 Code: 20008100P00001.1.32

DATE	DESCRIPTION OF SERVICES	AMOUNT
02/01/2023	Individual Meal - Adam Searles - Lunch (meetings with S&C)	27.76
02/01/2023	Lodging Justin Sutherland - Marriott Hotels & Resorts, New York, NY 2023-02-01 2023-02-02 (meetings with S&C)	416.60
02/01/2023	Taxi/Car Service Justin Sutherland Train station to Hotel (meetings with S&C)	31.44
02/02/2023	Individual Meal - Justin Sutherland - Lunch (meetings with S&C)	23.53
02/02/2023	Individual Meal - Justin Sutherland - Dinner (meetings with S&C)	40.80
02/02/2023	Individual Meal - Justin Sutherland - Dinner (meetings with S&C)	-
02/03/2023	Taxi/Car Service Justin Sutherland Client office to Airport (meetings with S&C)	155.26
02/03/2023	Parking/Tolls Justin Sutherland	52.50
02/05/2023	Lodging Justin Sutherland Ritz Carlton NY Central Park, NY, NY 2023-02-05 2023-02-09 (meetings with S&C)	1,303.68
02/05/2023	Mileage Justin Sutherland 50 Miles	16.37
02/05/2023	Lodging Matthew Evans RIBM Wilmington, Downtown, Wilmington, DE 2023-02-05 2023-02-06 (attend court hearings)	166.15
02/06/2023	Taxi/Car Service Matthew Evans Hotel to Meeting (attend court hearing)	16.26
02/07/2023	Taxi/Car Service Matthew Evans Hotel to Meeting (meeting with S&C)	23.90
02/08/2023	Group Meal with Client/Contact John Labella - Dinner - Lilly Goldman; Charles Cipione; Dana Schwartz; Adam Searles; John Labella; Justin Sutherland; Mike Materni; Jared Rosenfeld; Zoeth Flegenheimer; Emma Downing; Ugonna Eze; Keila Mayberry; Kathleen Donnelly	910.00
02/08/2023	Airfare John Labella 2023-02-09 JFK- SEA (Delta Air Lines, round-trip, economy)	749.01
02/08/2023	Individual Meal - Justin Sutherland - Breakfast (meetings with S&C)	29.91
02/08/2023	Lodging Lilly Goldman - Westin NY at Time Square, New York, NY 2023-02-08 2023-02-10 (meetings with S&C)	300.70
02/09/2023	Individual Meal - John Labella - Dinner (meetings with S&C)	48.72



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DATE	DESCRIPTION OF SERVICES	AMOUNT
02/09/2023	Taxi/Car Service John Labella Airport to Home (returning from meetings with S&C)	133.75
02/09/2023	Individual Meal - Justin Sutherland - Dinner (meetings with S&C)	11.67
02/09/2023	Taxi/Car Service Justin Sutherland Hotel to Client site (meetings with S&C)	36.28
02/09/2023	Taxi/Car Service Justin Sutherland Client Dinner with S&C to Hotel	41.35
02/09/2023	Taxi/Car Service Justin Sutherland Hotel to Client dinner with S&C	47.45
02/09/2023	Mileage Justin Sutherland 50 Miles	16.37
02/09/2023	Parking/Tolls Justin Sutherland	87.50
02/09/2023	Individual Meal - Lilly Goldman - Dinner (meetings with S&C)	47.92
02/09/2023	Taxi/Car Service Lilly Goldman Client dinner with S&C to Hotel	35.95
02/10/2023	Taxi/Car Service John Labella Office to Airport (returning from meetings with S&C)	36.95
02/10/2023	Taxi/Car Service John Labella Hotel to Office (meetings with S&C)	28.85
02/21/2023	Individual Meal - Dana Schwartz - Dinner (meetings with S&C)	48.86
02/21/2023	Taxi/Car Service Dana Schwartz Office to Home	18.84
02/22/2023	Taxi/Car Service Dana Schwartz Office to Home	18.98
02/23/2023	Individual Meal - Dana Schwartz - Dinner (meetings with S&C)	47.83
02/23/2023	Taxi/Car Service Dana Schwartz Office to Home	19.90
Total Expenses		\$ 4,991.04



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Client: 20008100P00001

Expenses	Amount
Airfare	749.01
Ground Transportation	645.16
Lodging	2,187.13
Meals	1,237.00
Mileage	32.74
Parking & Tolls	140.00
Total Expenses	<u>\$ 4,991.04</u>